

# State of Arizona



## Campaign Finance Report

**AVONDALE PROFESSIONAL FIREFIGHTERS**  
**Committee #: 200002318**

**Treasurer: TITTERINGTON, EVAN**  
**PO Box 220, Avondale, AZ 85323**  
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### **Amended 2009 May Post-Election Report 1**

Election Cycle: **2009-2010**  
Date Filed: June 16, 2009  
Reporting Period: April 30, 2009-June 8, 2009

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$8,564.97
Total Cash Receipts this Reporting Period:	\$616.50
Total Cash Disbursements this Reporting Period:	\$1,640.00
Cash Balance at End of Reporting Period:	\$7,541.47

Report ID: 53968

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$616.50	\$0.00	\$616.50	\$2,893.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$616.50	\$0.00	\$616.50	\$2,893.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$367.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,640.00	\$0.00	\$1,640.00	\$3,280.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,640.00	\$0.00	\$1,640.00	\$3,647.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,640.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	City Of Avondale Payroll	05/07/2009	\$207.00	\$2,893.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	Firefighter, City Of Avondale			
<b>Memo:</b>	46x4.50			
<b>Name:</b>	City Of Avondale Payroll	05/21/2009	\$207.00	\$2,893.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	Firefighter, City Of Avondale			
<b>Memo:</b>	46x4.50			
<b>Name:</b>	City Of Avondale Payroll	06/04/2009	\$202.50	\$2,893.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	Firefighter, City Of Avondale			
<b>Memo:</b>	45x4.50			
Total of Individual Contributions			\$616.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$616.50	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Alex Finter for Mesa City Council district 2	05/29/2009	\$410.00	\$410.00
<b>Address:</b>	2448 E Fairview Cir, Mesa, AZ 85204		Cash	
<b>Memo:</b>	CAN08-05			
<b>Name:</b>	Committee to Re-Elect Peggy Neely	05/29/2009	\$410.00	\$410.00
<b>Address:</b>	PO Box 1188, Phoenix, AZ 85001		Cash	
<b>Memo:</b>	can-01-13			
<b>Name:</b>	Elect Jack Sellars	05/29/2009	\$410.00	\$410.00
<b>Address:</b>	1902 W Peninsula Cir, Chandler, AZ 85248		Cash	
<b>Memo:</b>	C08-04			
<b>Name:</b>	Elect Suzanne Klapp	05/29/2009	\$410.00	\$410.00
<b>Address:</b>	12475 N 133rd Pl, Scottsdale, AZ 85259		Cash	
<b>Memo:</b>	c08-2007-02			
Total of Contributions to Other Committees			\$1,640.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,640.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
<b>Debt Balance at End of Reporting Period</b>		\$27.88
<b>Outstanding Debt Balance at Beginning of Period</b>	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
<b>Debt Balance at End of Reporting Period</b>		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

